

Exhibit A

Fill in this information to identify the case:

Debtor 1 PG&E Corporation

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court California Northern Bankruptcy Court

Case number: 19-30088

FILEDU.S. Bankruptcy Court
California Northern Bankruptcy Court

10/16/2019

Edward J. Emmons, Clerk

Official Form 410**Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Allison Sierra, Inc. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom?		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Allison Sierra, Inc. Name P.O. Box 1157 Mariposa, CA 95338	Name Contact phone 209-966-4082 Contact email _____	Name Contact phone _____ Contact email _____
		Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known)		Filed on 08/29/2019 209 MM / DD / YYYY
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____	
7. How much is the claim?	\$ 606392.00	Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. Services rendered described in invoices	
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____	
	Basis for perfection: _____	
	Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)	
	Value of property:	\$ _____
	Amount of the claim that is secured:	\$ _____
	Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
	Amount necessary to cure any default as of the date of the petition:	\$ _____
	Annual Interest Rate (when case was filed)	% _____
	<input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Check all that apply:	Amount entitled to priority
<p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p> <p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____</p> <p><input type="checkbox"/> Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____</p> <p><input type="checkbox"/> Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies \$ _____</p>		

* Amounts are subject to adjustment on 4/1/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.**

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 10/16/2019
MM / DD / YYYY

/s/ Thomas Feher

Signature

Print the name of the person who is completing and signing this claim:

Name	Thomas Feher		
Title	First name	Middle name	Last name
	Attorney		
Company	LeBeau–Thelen, LLP		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer LeBeau–Thelen, LLP, 5001 E. Commercenter		
	Number Street Bakersfield, CA 93309		
Contact phone	City	State	ZIP Code
	661–325–8962		
	Email	tfeher@lebeauthelen.com	

ASI

INVOICE

TO: Accounts Payable

Date: 9/11/18

Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120

Invoice No: 1868

PM Number	INVOICE TYPE	PO NUMBER	Project
35022594 & 35022595	Progress Completion X	2700163530	Redbud & Bollinger Transformer Pads

Job Date	Description of work	Total
9/4-5/18	Expose existing utilities and prep sites for transformer pads.	\$6,000.00

Vendor #1070212

TOTAL THIS INVOICE	\$6,000.00
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To avoid finance charges please remit payment in a timely manner.
The finance charge is computed by a periodic rate of $1 \frac{1}{2} \%$ per month which is an
Annual percentage rate of 18%.

Allison Sierra Inc.

P.O. Box 1157

Mariposa, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

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of 46
Lic. No. 507261



ORDER NO. 2700163530

Issued on Thursday, September 13, 2018 PDT

Created on Thursday, September 13, 2018 PDT by Elaine Ancheta

*Redbud
40203
DROAKH*

SUPPLIER:	TOTAL AMOUNT
ALLISON SIERRA INC MARIPOSA, CA United States Phone: +1 209-966-4082 Fax: +1 209-966-2643	\$6,000.00 USD

DELIVERY ADDRESS:
 PGE
 14550 TUOLUMNE ROAD
 SONORA, CA 95370
 United States
 Phone: +1 209-942-1782

BILL TO:
 PGE
 P.O. Box 7760
 San Francisco, CA 94120-7760
 United States
 Phone: +1 1-800-756-7243

DELIVER TO:
 Elaine Ancheta

Payment Terms: 2% 15 days, Net 45 days

Requester: Elaine Ancheta
 PR No.: PR210282
 Contract ID: C10747
 Tax Code: I0

LINE ITEM DETAILS (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
1	PM 35022594 STS-TRPM_BROK_REPL - 40203 REDBUD...		3,000 each	Friday, September 14, 2018 PDT	\$1.00 USD	\$3,000.00 USD

Full Description: PM 35022594 STS-TRPM_BROK_REPL - 40203 REDBUD DROAKH

GL Account:

General Ledger Name: "Electric Construction Contract"
 ID: 0005490001

Cost Center:

Asset Class:

Internal Order:

Description: "STS-TRPM_BROK_REPL - 40203 REDBUD DROAKH"
 ID: 000035022594

Order Operations:

ID: 5300_000035022594
 Name: "5300(CONSTRUCTION)"

Operation ID: 5300
Internal WO ID: 000035022594

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	AMOUNT
2	PM 35022595 STS-TRPM_CORR REPL - 40300 ...		3,000 each	Friday, September 14, 2018 PDT	\$1.00 USD	\$3,000.00 USD

Full Description: PM 35022595 STS-TRPM_CORR REPL - 40300 BOLLINGER PLO

GL Account:

General Ledger Name: "Electric Construction Contract"
ID: 0005490001

Cost Center:

Asset Class:

Internal Order:

Description: "STS-TRPM_CORR REPL - 40300 BOLLINGER PLO"
ID: 000035022595

Order Operations:

ID: 5300_000035022595
Name: "5300(CONSTRUCTION)"
Operation ID: 5300
Internal WO ID: 000035022595

Req. Line No.: 2

TOTAL AMOUNT
\$6,000.00 USD

ASI

INVOICE

TO: Accounts Payable

Date: 9/13/18

Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120

Invoice No: 1875

PM Number	INVOICE TYPE	PO NUMBER	Project
	Progress Completion X	2700137530	Ferguson Fire

Job Date	Description of work	Total
7/15 – 8/31	Various fire support with labor, equipment & materials. Water trucks with operators. Miscellaneous labor and materials to build sign boards. Mixer with operator for retardant & mixer rental. Labor, equip, & operators at VFW Lot, Badger Pass & Old Mill Rd. Forresta Rd. and Yosemite West Truck with custom mix system on standby.	\$152,584.00

Vendor #1070212

TOTAL THIS INVOICE	\$152,584.00
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To avoid finance charges please remit payment in a timely manner.
The finance charge is computed by a periodic rate of $1 \frac{1}{2} \%$ per month which is an
Annual percentage rate of 18%.

Allison Sierra Inc.

P.O. Box 1157

Modesto, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

Purchase Order Details

PO Number	2700137530	Customer	Ship To Address
Date	Jul 18 2018	Pacific Gas & Electric Co	3580 E. CALIFORNIA AVENUE
Status	Invoiced	77 Beale Street	FRESNO, CA 93725
PO Amount	\$450,000.00	San Francisco, CA 94177	US (United States)
Invoiced Amount	\$152,584.00	US (United States)	
Currency	USD (US Dollar)	PO Box 770000	
Buyer Contact	Ariba Purchasing G	415 973 3000	
Customer Contact	Shelley Hunt srh3@pge.com	559-263-7065	
Payment Terms	30 days net		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	ALLISON SIERRA INC PO REQUEST	150,000	Dec 31, 2018	152,584	\$1.00	USD (US Dollar)
2	Allison Sierra Inc PO 2700137530 increas	300,000	Dec 31, 2018	0	\$1.00	USD (US Dollar)

The Purchase Order data presented in this document does not necessarily contain all information and details that your customer shared with you. This representation reflects the PO data available in the Taulia platform. Typically, the PO data provided through Taulia can not entirely replace the PO information provided to you by your customer.

ASI

INVOICE

TO: Accounts Payable

Date: 9/26/18

Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120

Invoice No: 1878

PO Number	INVOICE TYPE	PM NUMBER	Project
2501614330	Progress Completion X		Emergency Response Detweiler Fire

Job Date	Description of work	Total
Sept 2017 – Oct 2018	Construction assistance for fire: restore base camp site, seed site and place erosion control measures, install cattle guard on Shilling Road, install final erosion control measures throughout fire area.	\$16,371.00

Vendor #1070212

TOTAL THIS INVOICE	\$16,371.00
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To avoid finance charges please remit payment in a timely manner.
The finance charge is computed by a periodic rate of 1 ½ % per month which is an
Annual percentage rate of 18%.

Allison Sierra Inc.

P.O. Box 1157

Mariposa, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

Purchase Order Details

PO Number	2501614330	Customer	Ship To Address
Date	Jul 24, 2017	Pacific Gas & Electric Co	Jane Riddough
Status	Invoiced	77 Beale Street	50150 Road 426
PO Amount	\$1,375,000.00	San Francisco, CA 94177	Oakhurst, CA 93644
Invoiced Amount	\$1,305,809.58	US (United States)	US (United States)
Currency	USD (US Dollar)	PO Box 770000	
Buyer Contact	Cindi Palmer 415-972-5262 CABd@pge.com	415 973 3000	
Customer Contact	Cindi Palmer		
Payment Terms	Due Immediately		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	Allison Sierra in support Detwiler Fire	1,375,000	Nov 1, 2017	1,305,809.58	\$1.00	USD (US Dollar)

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INVOICE

TO: Accounts Payable

Date: 11/9/18

Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120

Invoice No: 1891

PO Number	INVOICE TYPE	PM NUMBER	Project
2700191299	Progress Completion X		Wahloo Oakhurst, CA

Job Date	Description of work	Total
November 7, 2018	Remove exiting boxes and replace with a new #2 & #3 boxes.	\$6,825.00

Vendor #1070212

TOTAL THIS INVOICE	\$6.825.00
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The finance charge is computed by a periodic rate of 1 $\frac{1}{2}$ % per month which is an
Annual percentage rate of 18%.

Allison Sierra Inc.

P.O. Box 1157

Mariposa, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

Purchase Order Details

PO Number	2700191299	Customer	Ship To Address
Date	Nov 8, 2018	Pacific Gas & Electric Co	14550 TUOLUMNE ROAD
Status	Invoiced	77 Beale Street	SONORA, CA 95370
PO Amount	\$6,825.00	San Francisco, CA 94177	US (United States)
Invoiced Amount	\$6,825.00	US (United States)	
Currency	USD (US Dollar)	PO Box 770000	
Buyer Contact	Ariba Purchasing G	415 973 3000	
Customer Contact	Elaine Ancheta exa1@pge.com 209-533-6015		
Payment Terms	2.0% - 15 days, 45 days net		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	Non-Taxable-Civil for Electric Work The	6,825	Nov 9, 2018	6,825	\$1.00	USD (US Dollar)

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INVOICE

TO: Accounts Payable

Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120

Date: 11/26/18

Invoice No: 1896

PO Number	INVOICE TYPE	PM NUMBER	Project
2700195943	Progress Completion X		Various Oakhurst, CA locations

Job Date	Description of work	Total
Nov. 20-23, 2018	Set transformer pads, set boxes and repair broken water line.	\$9,621.00

Vendor #1070212

TOTAL THIS INVOICE	\$9,621.00
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To avoid finance charges please remit payment in a timely manner.
The finance charge is computed by a periodic rate of 1 $\frac{1}{2}$ % per month which is an
Annual percentage rate of 18%.

Allison Sierra Inc.

P.O. Box 1157

Mariposa, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

Lic. No. 507261

Purchase Order Details

PO Number	2700195943	Customer	Ship To Address
Date	Nov 21, 2018	Pacific Gas & Electric Co	14550 TUOLUMNE ROAD
Status	Delivered	77 Beale Street	SONORA, CA 95370
PO Amount	\$10,000.00	San Francisco, CA 94177	US (United States)
Invoiced Amount	\$9,621.00	US (United States)	
Currency	USD (US Dollar)	PO Box 770000	
Buyer Contact	Ariba Purchasing G	415 973 3000	
Customer Contact	Elaine Ancheta exa1@pge.com 209-533-6015		
Payment Terms	2.0% - 15 days, 45 days net		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	Non-Taxable-Civil for Electric Work The	10,000	Nov 14, 2018	9,621	\$1.00	USD (US Dollar)

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INVOICE

TO: Accounts Payable
Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120
Date: 11/30/18
Invoice No: 1899

PO Number	INVOICE TYPE	PM NUMBER	Project
2700199562	Progress Completion X		Hensley Lake Raymond, CA

Job Date	Description of work	Total
Nov. 16, 2018	Emergency dig for fault repair	\$1,638.00

Vendor #1070212

TOTAL THIS INVOICE	\$1,638.00
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To avoid finance charges please remit payment in a timely manner.
The finance charge is computed by a periodic rate of 1 $\frac{1}{2}$ % per month which is an
Annual percentage rate of 18%.

Allison Sierra Inc.

P.O. Box 1157

Mariposa, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

Lic. No. 507261

Purchase Order Details

PO Number	2700199562	Customer	Ship To Address
Date	Nov 29, 2018	Pacific Gas & Electric Co	14550 TUOLUMNE ROAD
Status	Delivered	77 Beale Street	SONORA, CA 95370
PO Amount	\$2,500.00	San Francisco, CA 94177	US (United States)
Invoiced Amount	\$1,638.00	US (United States)	
Currency	USD (US Dollar)	PO Box 770000	
Buyer Contact	Ariba Purchasing G	415 973 3000	
Customer Contact	Elaine Ancheta exa1@pge.com 209-533-6015		
Payment Terms	2.0% - 15 days, 45 days net		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	Non-Taxable-Civil for Electric Work The	2,500	Nov 30, 2018	1,638	\$1.00	USD (US Dollar)

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ASI

INVOICE

TO: Accounts Payable

Date: 10/27/18

Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120

Invoice No: 1890

PO Number	INVOICE TYPE	PM NUMBER	Project
	Progress Completion X	35052320	48444 Victoria Ln. Oakhurst, CA

Job Date	Description of work	Total
October 19, 2018	Remove exiting box and replace with a new #3 box	\$4,556.00

Vendor #1070212

TOTAL THIS INVOICE	\$4,556.00
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To avoid finance charges please remit payment in a timely manner.
The finance charge is computed by a periodic rate of $1 \frac{1}{2} \%$ per month which is an
Annual percentage rate of 18%.

Allison Sierra Inc.

P.O. Box 1157

Mariposa, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

Lic. No. ~~Case# 10-300088 Date# 10/24/16 PaFile# 11081016 Entered 10/24/16 17:56 Page# 18 of 46~~

Purchase Order Details

PO Number	2700205328	Customer	Ship To Address
Date	Dec 1 st , 2018	Pacific Gas & Electric Co	30800 Ave 12
Status	Invoiced	77 Beale Street	Madera, CA 93638
PO Amount	\$4,556.00	San Francisco, CA 94177	US (United States)
Invoiced Amount	\$4,556.00	US (United States)	
Currency	USD (US Dollar)	PO Box 770000	
Buyer Contact	Ariba Purchasing G	415 973 3000	
Customer Contact	JoAnne Viloria-McGrath jmvd@pge.com 559/691-0421		
Payment Terms	2.0% - 15 days, 45 days net		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	Taxable-Civil for Electric Work The Work	4,556	Dec 12, 2018	4,556	\$1.00	USD (US Dollar)

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ASI

INVOICE

TO: Accounts Payable

Date: 1/14/19

Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120

Invoice No: 1894c

PO Number	INVOICE TYPE	PM NUMBER	Project
2700163976	Progress Completion X	Per Travis & Kris	Micro Yards – Groveland, Pioneer, Railroad Flat (San Andreas), Angels Camp, Mariposa & Oakhurst

Job Date	Description of work	Total
Sept 2018 – Jan 2019	Construction assistance for construction of micro yards for tree removal crews: Provide water truck, driver and water for dust control at all 6 yards for 12 hours per day. 5 -7 days per week. Reshape and add additional rock to the sites as requested by PG&E personnel. Rehabilitate & restore the Groveland site.	\$885,510.00
LESS: Progress Billing and Payments		(\$495,000.00)

Vendor #1070212

TOTAL THIS INVOICE	\$390,510.00
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Allison Sierra Inc.

P.O. Box 1157

Mariposa, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

To avoid finance charges please remit payment in a timely manner.
The finance charge is computed by a periodic rate of $1 \frac{1}{2} \%$ per month which is an Annual percentage rate of 18%.

Purchase Order Details

PO Number	2700163976	Customer	Ship To Address
Date	Sep 14, 2018	Pacific Gas & Electric Inc	14550 TUOLUMNE ROAD
Status	Invoiced	77 Beale Street	SONORA, CA 95370
PO Amount	\$500,000.00	San Francisco, CA 94177	US (United States)
Invoiced Amount	\$500,000.00	US (United States)	
Currency	USD (US Dollar)	PO Box 770000	
Buyer Contact	Ariba Purchasing G	415 973 3000	
Customer Contact	Elaine Ancheta exa1@pge.com 209-533-6015		
Payment Terms	2.0% - 15 days, 45 days net		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	Non-Taxable-Civil for Electric Work The	200,000	Sep 17, 2018	205,000	\$1.00	USD (US Dollar)
2	Non-Taxable-Civil for Electric Work The	300,000	Oct 4, 2018	295,000	\$1.00	USD (US Dollar)

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Contract Work Authorization (CWA)

This Contract Work Authorization ("CWA") No. C14635 is issued under and pursuant to the Blanket Agreement or Master Service Agreement or Master Service Agreement No. C10589 dated 09/30/2020 (the "MSA") between the below-named Contractor ("Contractor"), a California corporation, and Pacific Gas and Electric Company ("PG&E"), a California corporation with its headquarters located at 77 Beale Street, San Francisco, California 94105. Contractor shall perform all Work under this CWA pursuant to and in accordance with the terms and conditions of the MSA.

Contractor's Legal Name:	Allison-Sierra, Inc.	This Change Order consists of 13 pages.
Contractor's Address:	PO Box 1157 Mariposa, CA 95338	
Project Name:		Accelerated Veg Mgmt-Central Valley – Yosemite Division
Job Location:		PG&E Service Territories

WORK: Contractor shall, at its own risk and expense, perform the Work described in this Contract Work Authorization and furnish all labor, equipment, and materials necessary to complete the Work as summarized below and as more fully described in Attachment 1, Scope of Work.

Contractor shall build and demobilize vegetation micro sites at various locations as directed by PG&E work supervisor. This is an AFPO, all work has been completed.

ATTACHMENTS: Each of the following documents are attached to this CWA and are incorporated herein by this reference:

Attachment 1: Scope of Work, 5 Pages

Attachment 2: Exhibit 1A (Subcontractor), 6 Pages

CWA TERM: This CWA is effective upon signature by both parties and expires on 04/30/2019. Time is of the essence.

CWA COMPLETION: Contractor shall commence performance hereof when directed to do so by PG&E and Work shall be completed by the completion date of 04/30/2019.

CONSIDERATION: As full consideration for satisfactory performance of the Work under this CWA by Contractor, PG&E's total obligation to Contractor shall not exceed the following amount. This amount is inclusive of all taxes incurred in the performance of the Work. Any change to this amount shall only be authorized in writing by a PG&E CWA Change Order, fully executed by both PG&E and Contractor.

TOTAL: \$1,000,000.00 (not to exceed)

THE PARTIES, BY SIGNATURE OF THEIR AUTHORIZED REPRESENTATIVES, HEREBY AGREE TO THE TERMS OF THIS CONTRACT WORK AUTHORIZATION.

PG&E Corporation ("PG&E Corp.") and Pacific Gas and Electric Company (the "Utility," and, together with PG&E Corp., the "Debtors"), are debtors-in-possession in a proceeding pending under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), in the United States Bankruptcy Court for the Northern District of California. Nothing herein shall be deemed to constitute an assumption of the Contract and/or any CWA or a waiver or modification of the Debtors' rights to assume, assume and assign, or reject the Contract and/or any CWA pursuant to section 365 of the Bankruptcy Code. The Debtors hereby reserve all rights available to them under such proceedings. Any amounts paid by the Debtors hereunder must be applied to goods and/or services provided to the Debtors on or after January 29, 2019 (the "Petition Date") and shall not be applied to satisfy Claims (as defined in the Bankruptcy Code) arising prior to the Petition Date.

PACIFIC GAS AND ELECTRIC COMPANY		CONTRACTOR: ALLISON-SIERRA, INC.	
Signature	DocuSigned by: <i>Janetta Tarter</i>	Signature	DocuSigned by: <i>DENI SMITH</i>
Name	JANETTA TARTER D40057CE0AA24AD	Name	DENI SMITH D40057CE0AA24C7
Title	Supervisor, Sourcing	Title	Office Manager
Date	4/8/2019	Date	4/8/2019



Contract Work Authorization

CWA No. C13423
Page 2 of 2

ADMINISTRATION			
PG&E Negotiator	Nate Warner	Contractor Represent	
Phone	916-899-9735	Phone	
Email	nxwv@pge.com	Email	deni@sti.net
Accounting Reference	8185859		
PG&E Work Supervisor:	Kris Klerk	Phone: (916)201-1404 / K1KP@pge.com	
INVOICE INSTRUCTIONS: Contractor shall send invoices for each payment when due, showing the CWA number, to: PACIFIC GAS AND ELECTRIC COMPANY	Send ORIG NAL Invoice to: (See note below if using PG&E's electronic invoicing system)	PG&E Accounts Payable* PO Box 7760 San Francisco, CA 94120-7760	
		Kris Klerk K1KP@pge.com	
	For information regarding invoice status, call PG&E's Paid Help Line at (800) 756-PAID (7243) or go to AP Web Reporting site at www.pge.com/actpay .		
	*Note: Contractors using PG&E's electronic invoicing system do not need to mail a copy of the invoice to PG&E Accounts Payable.		

INTERNAL PG&E USE ONLY			
Distribution Date			
Distribution of Copies:	<input type="checkbox"/> Document Services (Signed Original Copy) Mail Code N5D 245 MARKET ST., SAN FRANCISCO	<input type="checkbox"/> Contractor (Signed Original Copy)	
	<input checked="" type="checkbox"/> Work Supervisor	<input checked="" type="checkbox"/> Manager	
	<input checked="" type="checkbox"/> Invoice Approver	<input checked="" type="checkbox"/> Supervisor	
	<input type="checkbox"/> V.P.	<input type="checkbox"/> Sourcing/ Purchasing	
	<input type="checkbox"/> Director	<input type="checkbox"/> Law	



Scope of Work

1.0 WORK DETAILS

Contractor shall provide all labor, equipment and materials necessary to perform the following Summary of Work as detailed below and will be authorized by PG&E under this contract. The Scope of Work detailed in this Catalog shall be performed as detailed in the PG&E drawings referenced in Section 6.0 Work Performance/Details & Specifications. In particular, Contractor Work shall require performance of the Work summarized below but not necessarily limited to the following:

2.0 CONTRACTOR RESPONSIBILITIES

Contractor shall also provide/perform the following (unless deemed unnecessary or not applicable to this project by the onsite PG&E representative):

2.1. Safety Responsibilities

- 2.1.1. Ensure that site is left in a clean and safe condition by performing site clean-up on a daily basis unless directed otherwise by PG&E representative.
- 2.1.2. Where authorized by PG&E, any Contractor worksite staging areas shall be kept in a safe, clean and orderly condition and shall be returned to original condition upon the completion of the work.
- 2.1.3. Maintain dust control, sanitary facilities, safety barricades etc.
- 2.1.4. Contractor shall provide confirmation that USA has cleared all utilities and provide a USA ticket to the PG&E onsite supervisor continually and prior to any excavation.

2.2. Contractor shall construct micro yards with access roads into micro sites for other tree crews to off-load vegetation.

- 2.2.1. Contractor shall mobilize, strip, grade and place $\frac{3}{4}$ " to $1\frac{1}{2}$ " base rock and install erosion control measures including but not limited to waddles, snow fencing, and other BMP's at various locations as directed by PG&E work supervisor.
- 2.2.2. Contractor shall mobilize and operate water trucks to all micro sites where directed by PG&E work supervisor.
- 2.2.3. When requested by PG&E supervisor, Contractor shall remove all rock, erosion material and any other items Contractor placed for micro sites.
- 2.2.4. Contractor may be required to dispose of top soil or re-spread during de-mobilization.
- 2.2.5. Contractor shall contact PG&E representative prior to starting work to ensure all PG&E clearances have been obtained.
- 2.2.6. Contractor shall provide qualified operators for all machinery and equipment that they intend to operate.
- 2.2.7. Contractor shall have adequate fire protection equipment on-site as required by the California Department of Forestry and Fire Protection. Contractor may stop any operations at any time due to elevated fire danger.

2.2.8. The Work scope at unit price to be performed by Contractor shall include, but is not be limited to the following:

- 2.2.8.1. Furnishing all labor
- 2.2.8.2. Traffic control
- 2.2.8.3. Transportation
- 2.2.8.4. Permitting
- 2.2.8.5. Materials
- 2.2.8.6. Equipment
- 2.2.8.7. Vehicles
- 2.2.8.8. Water
- 2.2.8.9. Power
- 2.2.8.10. Protection from the sun
- 2.2.8.11. Restroom facilities

2.2.9. Contractor shall provide transportation time to and from job site, lodging and meals and all expenses to support work at their own cost.



2.2.10. Erosion control measures

- 2.2.10.1. Contractor must ensure that work is in compliance with agency fire line suppression repair standards.
- 2.2.10.2. Contractor shall apply straw mulch or chips where their vehicles or heavy equipment expose bare soils greater than 1,000 sq. ft. AND where those soils will directly discharge into a watercourse unless treated.

2.2.11. Roads

- 2.2.11.1. Roads opened for contractor vehicles or equipment use must be properly drained upon completion of vehicle or heavy equipment use.
- 2.2.11.2. Inlet or outlet ends of drainage structures damaged by contractor vehicles or equipment must be restored as close to its original condition as possible.
- 2.2.12. Contractor shall be responsible for preventing and/or removing any mud or excess dirt from roadways, parking lots, and private paved driveways during construction including vehicle washing if required by overseeing agency for their own company vehicles and equipment/trailers.
- 2.2.13. Best Management Practices (BMPs), Avoidance and Minimization Measure (AMM's) and California Forest Practice Rules shall be implemented and followed when performing vegetation management work in accordance with this CWA. Any violations or potential violations to these items must be reported to PG&E Representative immediately.
- 2.2.14. Contractor shall maintain weekly contact with PG&E Representative for to discuss job progress.
- 2.2.15. Contractor shall provide daily updates either by e-mail or by phone to the PG&E's Representative.
- 2.2.16. If Contractor shall off-haul and soils after demobilization of micro sites, Contractor shall not off-haul until receipt of clean soils report from PG&E.

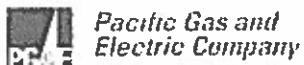
2.3. Responsibilities to PG&E

- 2.3.1. Contractor shall hold tailboard meetings with Crew and PG&E Site Inspector per section 9.0 below.
- 2.3.2. Contractor ensures that all subcontractors are appropriately licensed according to the Work being performed, registered in ISNetworld with a Grade of A or B, Union signatory or bound by union project labor agreement PLA, and approved in writing by PG&E Representative listed on Page 2 of Contract or designee. Contractor shall list all subcontractors, for PG&E approval, to be utilized for this Contract on PG&E's Exhibit 1-A, and list estimated and/or actual cost and description of work per each subcontractor. Contractor shall notify PG&E Representative listed on Page 2 of Contract or designee immediately for approval to utilize a subcontractor(s) no: listed on their submitted PG&E Exhibit 1-A. Upon approval, Contractor shall submit a new Exhibit 1-A to PG&E Representative listed on Page 2 of Contract or designee to include said approved subcontractor(s).

3.0 PG&E RESPONSIBILITIES

PG&E shall provide or be responsible for the following:

- 3.1. Provide onsite contact for work.
- 3.2. Provide Contractor with direction where necessary.
- 3.3. Provide onsite supervision during Contractors work.
- 3.4. Provide exact work location(s), including any drawings, images, and/or maps as needed.
- 3.5. Provide clean soils report to Contractor prior to any soils off-hauling.



4.0 SCHEDULE

Contractor shall NOT commence performance of Work until PG&E has reviewed and accepted Contractor supplied Programmatic Safety Plan (PSP). Upon acceptance of PSP by PG&E, Contractor shall be authorized to proceed as requested by PG&E and upon an executed Contract or PG&E's approval to proceed. Work shall be completed on or before

For the purposes of this CWA, the preferred work schedule is defined as Monday to Friday between 07:00 & 15:30 (excluding PG&E recognized holidays) working 5 – 8 hour days. Work may be required outside of normal business hours and will be as requested by the PG&E onsite work supervisor.

5.0 ASSUMPTIONS

Contract scope and pricing has been established for the Work described herein under the following assumptions:

- 5.1. Work shall be performed during multiple mobilizations/demobilizations with Contractor's work being performed in a continuous and uninterrupted manner with exclusive use of the required work area. Contractor shall schedule mobilizations with the PG&E work supervisor.
- 5.2. Standby time outside of the control of Contractor is not covered in the scope or pricing of this work – "outside of control of contractor" shall be confirmed by onsite PG&E personnel prior to additional funds being added for standby time; a fully executed Contract Change Order will be required for the authorization of additional funds and the MSA prevailing rates shall govern any and all payments to the contractor.

6.0 WORK PERFORMANCE / DETAILS & SPECIFICATIONS

All work shall be performed where directed by onsite PG&E personnel and in accordance with the requirements and specifications of the following documents (including all incorporations and references within) which have been agreed to by PG&E and contractor:

6.1. Master Service Agreement (MSA)

Contractor shall perform all Work as and where directed by PG&E Supervisor. However, this shall not negate Contractor's responsibility for the provision of trained equipment operators and the safe operation of subject equipment. Contractor has the right and expectation of PG&E to stop performance of Work in the event that Contractor is asked to operate equipment in an unsafe manner.

7.0 PRICING & INVOICING

Pricing and invoicing for the Work described herein shall conform to rates in the current MSA which includes all labor and related expenses in accordance with your Master Service Agreement and shall be invoiced in accordance with contractor's accepted unit rates as incorporated within. Contractor shall be held responsible for any and all payments to PG&E approved subcontractors. All charges are on a portal to portal basis. Invoicing to be submitted by Contractor on a weekly basis and no later than 30 days after completion of Work. A copy of this CWA shall be submitted with the invoice.

This contract is for the total amount of \$1,000,000.00 (not to exceed MSA rates).

The final invoice shall be marked "FINAL" and must be received by PG&E within 60 calendar days after completion of the Work. PG&E will not be liable for payment of any late invoices that are received by PG&E beyond such 60-day period.

8.0 CONTRACTOR ONSITE SAFETY REQUIREMENTS

This section contains general onsite safety requirements for an electrically energized facility. It is intended to capture main safety requirements and raise awareness thereof. Contractor shall not consider this section to be all encompassing of safety requirements but shall adhere to all requirements as detailed in your Master Service Agreement. In addition, should a conflict exist between this section and your Master Service Agreement, the Master Service Agreement shall prevail. Should a safety requirement detailed in this



section not be contained within your Master Service Agreement, whichever requirement is more stringent shall prevail.

8.1 Contractor Qualifications

All contractors must ensure their employees are qualified, trained and pass a background check per the contractor's MSA.

8.2 Site Safety Briefing

A site safety briefing shall be conducted by the PG&E site representative for each site prior to commencing work.

8.3 Electrically Energized Facility

Work performed by Contractor is in an electrically energized facility, which warrants extreme caution while working around electrical equipment and power lines. Contractor shall take all precautions to protect its employees and subcontractors from contact with energized equipment and prevent damage to existing site facilities, lines, and property. Contractor shall not enter an electrically energized facility or begin working in an electrically energized line area without the continual presence of an authorized PG&E representative that shall observe all phases of Work.

8.4 Personal Protective Equipment and Clothing

All persons shall wear safety glasses, hard hats and other personal protective equipment necessary to perform Work safely. Frontal eye protection and hard hats shall be worn at all times. Frontal eye protection includes either safety glasses or prescription eyewear and must meet ANSI Z87.1-1989 standard.

All persons shall wear suitable clothing at all times to minimize danger when they are exposed to live electrical equipment or lines, moving machinery, hot surfaces or substances, potentially injurious substances, rough or sharp surfaces, open flames, explosions, etc. Rubber sole leather shoes shall be worn when entering PG&E powerhouses or switch yards.

8.5 Fall Protection

Contractor shall provide and use Cal OSHA approved harnesses and lanyards, lifelines or other adequate protection as required when working in elevated positions.

8.6 Clearances

Contractor shall perform Work within clearance points determined and tagged by the PG&E site representative. Upon arrival of Contractor onsite, PG&E will lock out/tag out the unit controls.

8.7 Contractor Safety Program

Contractor represents and warrants that it will perform all applicable Work, and cause all Subcontractors to perform all applicable Work, in compliance with PG&E's Contractor Safety Program Standard Contract Requirements, as may be modified from time to time. The Contractor Safety Program Standard Contract Requirements can be located and downloaded at: www.pge.com/contractorsafety and are hereby incorporated by reference into this Contract. Contractor's failure to comply with the Contractor Safety Program Standard Contract Requirements shall be immediate grounds for termination for cause under this Contract. Notwithstanding the above, Contractor is the "controlling employer" as defined under CalOSHA and will remain responsible for all fines and liability arising from violation of the Contractor Safety Program Standard Contract Requirements and applicable law."

8.8 Tailboard Briefings

Contractor shall hold and participate in tailboard briefings given by the Contractor and PG&E Onsite Supervisor. Conduct a tailboard before performing a job to discuss tasks involved, hazards, and related safety precautions. Conduct a tailboard: once per shift, prior to performing work, after extended delays in activity, anytime the jobsite activities or crew members change. After the briefing, each crew member should be able to demonstrate knowledge of:



- 8.8.1 The work methods, procedures, and proper sequences for the job. This includes the task purpose, scope sequence, nature of work, review of procedures, work package documents, drawings, turn-over information, prerequisites, etc. that will be used to complete the task.
- 8.8.2 What he/she and the other members of the crew are to do including task assignments, identifying and understanding roles and responsibilities, qualifications, personal limitations, hand-offs, and the controlling authority.
- 8.8.3 The responsibilities and appropriate actions in emergency situations including emergency procedures and emergency contacts.
- 8.8.4 The potential or known hazards or trouble spots involved and the controls to mitigate the hazards including identification of safety hazards, work procedures involved, special precautions, control of energy sources including permits and clearances, and personal protective equipment (PPE) and utilization of Human Performance tools for each critical step relevant to risk with industrial, environmental, safety and operations.
- 8.8.5 What other work is going on in the area (e.g., PG&E, contractor, County, etc.).
- 8.8.6 If the job task or conditions change such that Contractor becomes aware of a hazard about which they have not received a tailboard briefing, they shall stop work and notify their supervisor and PG&E immediately.

9.0 FLAME RESISTANT CLOTHING

Contractor shall ensure that all Contractor personnel wear flame resistant clothing as defined by the American Society for Testing and Materials standard TM F1506-02a, "Standard Performance Specification for Textile Materials for Wearing Apparel for Use by Electrical Workers Exposed to Momentary Electric Arc and Related Thermal Hazards" under any of the following conditions:

- (i) The Contractor's personnel are subject to contact with energized circuit parts operating at more than 600 volts,
- (ii) The Contractor personnel's clothing could be ignited by flammable material in the work area that could be ignited by an electric arc, or
- (iii) The Contractor personnel's clothing could be ignited by molten metal or electric arcs from faulted conductors in the work area.

Contractor shall ensure that Contractor's personnel wear flame resistant clothing that has an arc rating greater than or equal to the available heat energy and ensure that personnel wear clothing that could not melt or ignite and continue to burn in the presence of electric arcs to which personnel could be exposed as required by the National Electric Safety Code (NESC-IEEE C2-2007). All garments shall have tags visible from the outside that clearly identifies the garment as Flame Resistant (FR) and clearly indicates the arc rating (HRC category) of the garment. All garments shall have a minimum rating of HRC 2.

All Contractor's personnel requiring access to PG&E Distribution or Transmission Line facilities, Substation facilities or PG&E Power Generation Facilities shall be required, at a minimum, to wear flame resistant clothing (long sleeve shirts, long pants or coverall as required) rated HRC 2 with a minimum rating of 8 cal/cm² for personal protection as required by the PG&E Arc Flash Hazard Control Procedure (SHC 237)

End of Scope of Work



EXHIBIT 1

Subcontractor and Supplier Utilization Plan Instructions

Pub. 12/05/18

Prime Contractor/Supplier shall provide a signed Subcontractor and Supplier Utilization Plan (Exhibit 1A) prior to the performance of Work with a list of all Subcontractors and Suppliers. In the event of any change in subcontractors or suppliers, Prime Contractor/Supplier shall submit an updated and signed Subcontractor and Supplier Utilization Plan (Exhibit 1A) to PG&E prior to performance of the Work. Plan must be completed. Respond "N/A" if not applicable. See further instructions below.

Prime Contractor/Supplier Information:

Prime Contractor / Suppliers CPUC and Small Business Status

Indicate "yes" or "no" to indicate whether Prime Contractor / Supplier is CPUC Clearinghouse certified. If certified please provide the Verification Order Number (VON).

To find the VON Number, access:

- CPUC Clearinghouse Database:
<https://sch.thesupplierclearinghouse.com/frontend/searchcertifieddirectory.asp>

Indicate "yes" or "no" to indicate whether Prime Contractor / Supplier is Small Business certified. If certified please provide the small business certification number.

To find out more about Small Business certification, access the following sites:

- California Department of General Services (DGS):
<http://www.dgs.ca.gov/pd/Programs/OSDS.aspx>
- U.S. Small Business Administration (SBA): <https://www.sba.gov/contracting/getting-started-contractor/qualifying-small-business>

Prime Contractor / Suppliers Estimated Amount to be Paid to All Subcontractors / Suppliers

Provide the estimated dollar amount to be paid to all subcontractors for the duration of the contract term by the following categories: a) all subcontractors and suppliers b) small business certified suppliers only and c) CPLC certified businesses only. The estimated dollar amounts may be reflected in one or more categories.

If 100 percent of the work will be self-performed by the Prime Contractor/Supplier, indicate "0" for each category.

Refer to the links above to locate potential CPUC and Small Business-certified subcontractors and suppliers.

1. Tier Level

- 1.1. For most Services, lower tier subcontractors are not allowed below three sub-tiers. (Ex: Prime > Subcontractor 1 > Subcontractor 1.1> Subcontractor 1.1.1).



EXHIBIT 1

Subcontractor and Supplier Utilization Plan Instructions

Pub. 12/05/18

- 1.2. Providers of Restricted Services are limited to second tier and may not subcontract the Work. Restricted Services currently includes Freight Haulers and Vegetation Management; however, this may be expanded to include others in the future. (Ex: Prime > Vegetation Management Subcontractor).
- 1.3. A 3rd-party logistics provider or qualified freight broker may be utilized to directly subcontract the Work to Freight Haulers, however, Freight Haulers may not subcontract the Work to other Freight Haulers. (Ex: Prime > Qualified Freight Broker > Freight Hauler or Prime > Freight Hauler).
- 1.4. Refer to the Allowable Tier Matrix for further detail.

2. Subcontractors / Suppliers
 - 2.1. Provide the complete name of the Subcontractor or Supplier. Do not abbreviate - please spell out any acronyms.
 - 2.2. Subcontractors (Subs) are contractors that have been retained by a primary contractor, or any subcontractor at lower tiers, to provide services on behalf of PG&E.
 - 2.2.1. A - General Engineering Contractor: A contractor whose principal contracting business is in connection with fixed works requiring specialized engineering knowledge and skill.
 - 2.2.2. B - General Building Contractor: A contractor whose principal contracting business is in connection with any structure built, being built, or to be built, for the support, shelter, and enclosure.
 - 2.2.3. C - Specialty Contractor: A contractor whose operations as such are the performance of construction work requiring special skill and whose principal contracting business involves the use of specialized building trades or crafts.
 - 2.2.4. D - Restricted Services Providers include, but are not limited to, Freight Haulers and Vegetation Management Providers.
 - 2.3. Services for which Subcontractors and Suppliers shall be listed on the Exhibit 1A include, but are not limited to:
 - 2.3.1. Construction Services: All aspects of: constructing, fabricating, installing, erecting, maintaining, performing integrity digs on, and performing turnaround services on, pipelines, buildings, plants, and facilities of all types. Additionally, subcontractor team members who provide construction, general construction, heavy machinery, and other construction services will be included in this group of services.
 - 2.3.2. Industrial Service Vendors (ISV) are typically subcontracted for specializing in specific construction work scope such as hydrotesting and surveying.
 - 2.3.3. Professional and Consulting Services: Individuals who provide your company with specialized service, including but not restricted to lawyers, accountants and management consultants. Including, but not limited to environmental and land consultants, human health and risk assessment providers; other select professional services may be included, as needed.
 - 2.3.4. Niche Professional or Consulting Service: An organization that specializes or has a forte in a particular industry or field.
 - 2.3.5. Local Hire Suppliers: Select subcontractors with specific project geography support in facilitating local and/or union hiring.



EXHIBIT 1

Subcontractor and Supplier Utilization Plan Instructions Pub. 12/05/18

2.3.6. Restricted Services: Freight Haulers (FH) are business entities operating commercial vehicle with a Gross Vehicle Weight Rating (GVWR) of 55,000 pounds or greater either for commercial or private use.

3. Emergency Point of Contact

3.1 Please include the best point of contact and phone number for use in the event of an emergency.

4. Contractor's License # and/or Motor Carrier Permit #

- 4.1. Provide the California Contractor's License Number of each Subcontractor or Supplier (if applicable) along with the type of License or Permit.
- 4.2. The MCP (Motor Carrier Permit) is issued to the motor carrier as evidence the carrier has registered their CA# with the DMV, as required by CVC (California Vehicle Code) Section 34620.
- 4.3. Provide the Expiration Date of the Subcontractor or Supplier's California Contractor's License or MCP.
- 4.4. Subcontractors and Suppliers may have both a California Contractor's License Number and a MCP. If this is the case, please include information for both.

4.5. Special Permit Requirements:

- 4.5.1. Freight Haulers needing Special Permit for transferring atypical extra wide or heavy loads and/or hazardous or flammable materials. Applicable permit retention includes but not limited to below lists.
- 4.5.2. Oversized Load - California Transportation Permit - Issued for movement of non-divisible (exceeding applicable length, width, height, or weight limit) loads, not circumventing California Vehicle Code requirements.
- 4.5.3. Hazardous Material Load - Federal Motor Carrier Safety Administration (FMCSA) requires motor carriers to obtain a Hazardous Materials Safety Permit (HMSP) prior to transporting certain highly hazardous materials.
- 4.5.4. Flammable Load - Every motor carrier who transports the following hazardous materials in California must have a hazardous materials transportation license (California Hazardous Material Transportation License) issued by California Highway Patrol.

5. Description of Work to be Performed or Major Materials to be Supplied

- 5.1. Provide a description of the work to be performed or major materials to be supplied by the Subcontractor or Supplier.

6. Is excavation to be performed?

- 6.1. Indicate whether the work to be performed by each Subcontractor or Supplier includes excavation by responding "Yes" or "No." Refer to Section 4216 of the California Government Code for the definition of "excavation."

7. Gold Shovel Status

- 7.1. Indicate the Gold Shovel Status for each Subcontractor or Supplier by responding as appropriate:
- 7.2. "N/A" for Subcontractor or Supplier who will not perform excavation work.



EXHIBIT 1

Subcontractor and Supplier Utilization Plan Instructions Pub. 12/05/18

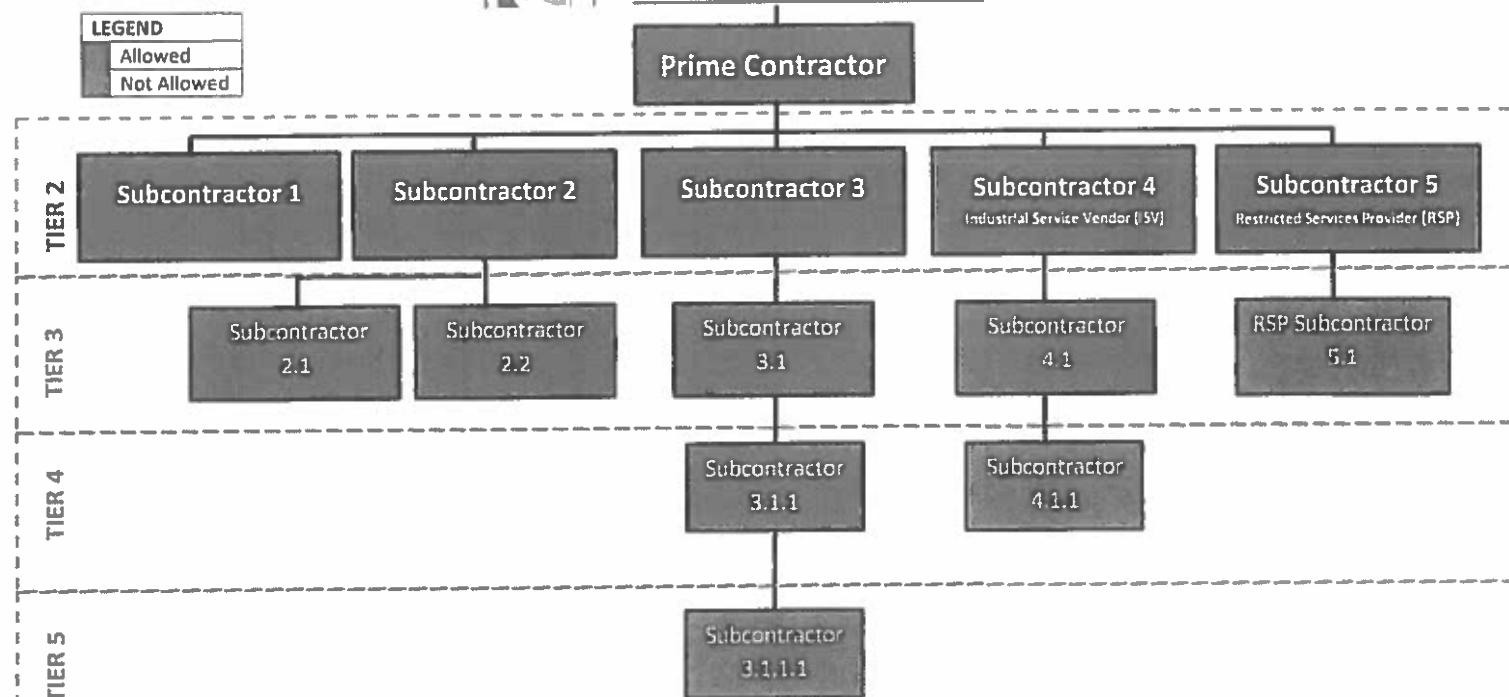
- 7.3. "Active" for Subcontractor or Supplier with an active Gold Shovel Certification.
- 7.4. "Inactive" for Subcontractor or Supplier that does not have current Gold Shovel Certification. Attach an explanation to Exhibit 1A indicating when Contractor anticipates Subcontractor or Supplier will obtain Gold Shovel Certification.
- 7.5. To determine status or to find potential subcontractors, access the following site:
<http://www.goldshovelstandard.com>.
- 8. Risk Level**
 - 8.1. Indicate whether each Subcontractor or Supplier will be performing low, medium, or high risk work by responding "Low", "Med", or "High". Refer to PG&E's Contractor Safety Program Contract Requirements at <http://www.pge.com/contractorsafety> for risk definitions.
- 9. ISN ID# and/or PG&E Qualified Vendor #**
 - 9.1. Provide ISNetworld (ISN) Identification Number of each Subcontractor or Supplier performing medium to high risk work.
 - 9.2. Respond "N/A" for any Subcontractor or Supplier performing low risk work.
 - 9.3. Respond "None" if Subcontractor or Supplier has not completed ISN prequalification. Attach an explanation to Exhibit 1A explaining when Contractor anticipates Subcontractor or Supplier prequalification will be complete.
 - 9.4. Subcontractor or Supplier may have both an ISN ID Number and a PG&E Qualified Vendor Number. If company has both, please list ISN ID Number first.
 - 9.5. ISNetworld Prequalified
 - 9.5.1. Indicate whether Subcontractor or Supplier performing medium to high risk work is Prequalified in ISN by responding "Yes" or "No." Respond "N/A" for each Subcontractor or Supplier performing low risk work.
 - 9.5.2. To determine prequalification status or to find potential subcontractors, access the following site: https://www.pge.com/en_US/for-our-business-partners/purchasing-program/suppliers/suppliers.page.
- 10. Union Signatory**
 - 10.1. Indicate whether Subcontractor or Supplier is signatory to a labor union by responding "Yes" or "No."
- 11. Signature / Attestation**

Please sign, date and indicate the revision number certifying that the information provided on this form is true to the best of your knowledge. Note: The information provided may form the basis of a Statement of Record, against which PG&E may conduct an audit or review to ensure compliance.

PG&E Allowable Subcontractor / Supplier Tier Matrix



*Pacific Gas and
Electric Company*



NOTES

- Subcontractors and Suppliers limited to three tiers – no lower level tier Subcontractors and Suppliers are allowed.
- Contract terms must be flowed-down to Subcontractors and Suppliers, as applicable per MSA terms. PG&E must be formally notified of all Subcontractors and Suppliers being utilized.
- Providers of Restricted Services are limited to first tier and may not subcontract the Work. Restricted Services currently includes Freight Haulers, however, this may be expanded to include others in the future. Prime Contractor may utilize an ISV or broker to engage multiple Freight Haulers.

Rev. 3.0

November 2018

Subcontractor and Supplier Utilization Plan

EXHIBIT 1A

Prime Contractor/Supplier Name:	PG&E Contract # (if any):	Contract Duration	From:	To:
Employer Identification # (EIN):	Total Bid/Contract Value:	Total Amount to be Self Performed:		
PG&E Project/Product:	Is Prime Contractor/Supplier CPUC Clearinghouse Certified? Yes No VON #:			
Name of Preparer:	Is Prime Contractor/Supplier a Registered Small Business Certified? Yes No Small Business #:			
Preparer E-Mail:	Estimated Amount to be Paid to all Subcontractors (Subs) and Suppliers (\$): (for the duration of the contract)			
Preparer Contact Phone:	Subs and Suppliers:	Small Businesses:	CPUC Certified Businesses:	

EXHIBIT 1A

The information provided on this form may form the basis of a Statement of Record, against which PG&E may conduct an audit or review to ensure compliance.

Indicate All Subcontractor(s) and Supplier(s) of any tier prior to performing Work on designated project. Submit Exhibit 1A to best demonstrate your plan for the indicated services.

In the event of a change in planned Subcontractor(s) or Supplier(s) of any tier, submit a revised Exhibit A prior to performing the Work via the method outlined in the contract or work authorization.

Relates to Exhibit 1 for additional instructions on completing this form.

For additional sheets needed

Please include additional sheets as needed.
Searched by:
(11) Signature **DENI SMITH** Date 4/8/2019 Rev. #

I hereby certify that the information is true to the best of my knowledge.

Certificate Of Completion

Envelope Id: C96BB9C493394A5A9C2AE7076718C251
 Subject: CW2286946 - CWA C14635 Veg MGMT Yosemite_Allison Sierra 4-1-19 nxwv.pdf
 Source Envelope:
 Document Pages: 13 Signatures: 3
 Certificate Pages: 5 Initials: 0
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:
 Nate Warner
 77 Beale Street
 San Francisco, CA 94105
 NXWV@pge.com
 IP Address: 216.109.113.11

Record Tracking

Status: Original Holder: Nate Warner
 4/8/2019 11:28:39 AM NXWV@pge.com

Location: DocuSign

Signer Events

DENI SMITH
 deni@sti.net
 Office Manager
 Allison Sierra Inc
 Security Level: Email, Account Authentication
 (None)

Signature


 DENI SMITH
 D49087CE9AA24AD.

Signature Adoption: Pre-selected Style
 Using IP Address: 64.118.123.169

Timestamp

Sent: 4/8/2019 11:32:47 AM
 Viewed: 4/8/2019 11:43 00 AM
 Signed: 4/8/2019 11:43:25 AM

Electronic Record and Signature Disclosure:

Accepted: 4/8/2019 11:43:00 AM
 ID: d667180c-dc8a-4c6b-b378-bb428e230fe8

Janetta Tarter
 J2TS@pge.com
 Supervisor, Sourcing
 PG&E
 Security Level: Email, Account Authentication
 (None)


 Janetta Tarter
 D49087CE9AA24AD.

Signature Adoption: Pre-selected Style
 Using IP Address: 174.222.13.158
 Signed using mobile

Sent: 4/8/2019 11:43:27 AM
 Viewed: 4/8/2019 12:07:48 PM
 Signed: 4/8/2019 12:07:59 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent
 Certified Delivered
 Signing Complete
 Completed

Hashed/Encrypted
 Security Checked
 Security Checked
 Security Checked

4/8/2019 11:43:27 AM
 4/8/2019 12:07:48 PM
 4/8/2019 12:07:59 PM
 4/8/2019 12:07:59 PM

1

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

Parties agreed to: DENI SMITH

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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How to contact PG&E:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: pcpc@pge.com

To advise PG&E of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at pcpc@pge.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from PG&E

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to pcpc@pge.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with PG&E

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to pcpc@pge.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERs):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none">•Allow per session cookies•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify PG&E as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by PG&E during the course of my relationship with you.

Purchase Order Details

PO Number	2700255021	Customer	Ship To Address
Date	Apr 8, 2019	Pacific Gas & Electric Inc 77 Beale Street San Francisco, CA 94177 US (United States)	14550 TUOLUMNE ROAD SONORA, CA 95370
Status	Invoiced		US (United States)
PO Amount	\$1,000,000.00		
Invoiced Amount	\$390,510.00	PO Box 770000	
Currency	USD (US Dollar)	415 973 3000	
Buyer Contact	Ariba Purchasing G		
Customer Contact	Elaine Ancheta exa1@pge.com 209-533-6015		
Payment Terms	30 days net		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	Non-Taxable-Civil for Electric Work The	1,000,000	Apr 30, 2019	390,510	\$1.00	USD (US Dollar)

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Contract Work Authorization
Change Order

Contract Work Authorization (CWA) Change Order

This is Change Order ("CO") No. 2 to Contract Work Authorization No. C13012 dated 09/14/2018 issued under and pursuant to the Blanket Agreement or Master Service Agreement No. C10589 dated 09/30/2020 (the "MSA") between the below-named Contractor ("Contractor"), a California corporation, and Pacific Gas and Electric Company ("PG&E"), a California corporation with its headquarters located at 77 Beale Street, San Francisco, California 94105. Contractor shall perform all Work under this CWA, as amended by this Change Order, pursuant to and in accordance with the terms and conditions of the MSA.

Contractor's Legal Name:	Allison-Sierra, Inc.	This Change Order consists of 2 pages.
Contractor's Address:	PO Box 1157 Mariposa, CA 95338	

Project Name: Accelerated Veg Mgmt-Central Valley – Yosemite Division

Job Location: PG&E SERVICE TERRITORY

CHANGES: The Parties hereby modify the Contract Work Authorization referenced above as follows:

Change Order 2 is issued to increase the contract from \$500,000.00 to \$1,500,000.00 with added funds of \$1,000,000.00.

- Contractor shall perform additional work per original CWA scope of work and where directed by PG&E work supervisor.
- All other specifications and details from original CWA shall remain in effect.

ATTACHMENTS: The following are attached to this CWA Change Order and incorporated herein by this reference.

NONE

PRICING CHANGES:	Previous Total CWA Value:	\$ 500,000.00
	Addition or Deduction:	\$ 1,000,000.00 (NTE)
	Revised Total CWA Value:	\$ 1,500,000.00

All other terms and conditions of the CWA, as it may have been amended by previous CWA Change Order(s), if any, shall remain the same.

THE PARTIES, BY SIGNATURE OF THEIR AUTHORIZED REPRESENTATIVES, HEREBY AGREE TO THE TERMS OF THIS CWA CHANGE ORDER.

PACIFIC GAS AND ELECTRIC COMPANY		CONTRACTOR: ALLISON-SIERRA, INC.	
Signature	DocuSigned by: <i>Richard Cordova</i>	Signature	DocuSigned by: <i>DENI SMITH</i>
Name	A012C62C8FC1475 Richard Cordova	Name	CAE00E7EC2044C7 DENI SMITH
Title	Sourcing Portfolio Manager	Title	office manager
Date	12/31/2018	Date	12/31/2018



Contract Work Authorization No. C13012
CWA Change Order No. 2
Page 2 of 2

ADMINISTRATION			
PG&E Negotiator	Nate Warner	Contractor Representative	
Phone	916-899-9735	Phone	
Email:	nww@pge.com	Email:	deni@sti.net
Accounting Reference	Order: 8185659		

INTERNAL PG&E USE ONLY			
Distribution Date			
Distribution of Copies:	<input checked="" type="checkbox"/> ARIBA Contracts ("27" series): Buyer uploads an executed copy in Ariba.	<input checked="" type="checkbox"/> Contractor (Signed Original Copy)	
	<input checked="" type="checkbox"/> Work Supervisor	<input type="checkbox"/> Manager	
	<input checked="" type="checkbox"/> Invoice Approver	<input type="checkbox"/> Supervisor	
	<input type="checkbox"/> V.P.	<input type="checkbox"/> Sourcing/ Purchasing	
	<input type="checkbox"/> Director	<input type="checkbox"/> Law	

ASI

INVOICE

TO: Accounts Payable

Date: 1/30/19

Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120

Invoice No: 1914

PO Number	INVOICE TYPE	PM NUMBER	Project
2700223071	Progress Completion X	313420330	Bass Lake PSEA camp

Job Date	Description of work	Total
1/29/19	Vacuum excavate and install conduit for PSEA camp.	\$12,099.00

Vendor #1070212

TOTAL THIS INVOICE	\$12,099.00
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To avoid finance charges please remit payment in a timely manner.
The finance charge is computed by a periodic rate of $1 \frac{1}{2} \%$ per month which is an
Annual percentage rate of 18%.

Allison Sierra Inc.

P.O. Box 1157

Mariposa, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

Purchase Order Details

PO Number	2700223071	Customer	Ship To Address
Date	Jan 30, 2019	Pacific Gas & Electric Co	14550 TUOLUMNE ROAD
Status	Delivered	77 Beale Street	SONORA, CA 95370
PO Amount	\$12,100.00	San Francisco, CA 94177	US (United States)
Invoiced Amount	\$12,099.00	US (United States)	
Currency	USD (US Dollar)	PO Box 770000	
Buyer Contact	Ariba Purchasing G	415 973 3000	
Customer Contact	Elaine Ancheta exa1@pge.com 209-533-6015		
Payment Terms	30 days net		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	Non-Taxable-Civil for Electric Work The	12,100	Jan 31, 2019	12,099	\$1.00	USD (US Dollar)

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ASI

INVOICE

TO: Accounts Payable

Pacific Gas & Electric
P.O. Box 7760
San Francisco, CA 94120

Date: 1/30/19

Invoice No: 1915

PO Number	INVOICE TYPE	PM NUMBER	Project
2700223076	Progress Completion X	31422298	Various Sites Oakhurst

Job Date	Description of work	Total
1/29/19	Clean up crew damage at two residences & Dig up broken line at Oakhurst PGE yard.	\$6,188.00

Vendor #1070212

TOTAL THIS INVOICE	\$6,188.00
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To avoid finance charges please remit payment in a timely manner.
The finance charge is computed by a periodic rate of $1 \frac{1}{2} \%$ per month which is an
Annual percentage rate of 18%.

Allison Sierra Inc.

P.O. Box 1157

Mariposa, CA 95338

Phone (209) 966-4082

Fax (209) 966-2643

Purchase Order Details

PO Number	2700223076	Customer	Ship To Address
Date	Jan 30, 2019	Pacific Gas & Electric Co	14550 TUOLUMNE ROAD
Status	Delivered	77 Beale Street	SONORA, CA 95370
PO Amount	\$6,200.00	San Francisco, CA 94177	US (United States)
Invoiced Amount	\$6,188.00	US (United States)	
Currency	USD (US Dollar)	PO Box 770000	
Buyer Contact	Ariba Purchasing G	415 973 3000	
Customer Contact	Elaine Ancheta exa1@pge.com 209-533-6015		
Payment Terms	30 days net		

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
1	Non-Taxable-Civil for Electric Work The	6,200	Jan 31, 2019	6,188	\$1.00	USD (US Dollar)

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